## GOVERNMENT OF ANDHRA PRADESH
## ABSTRACT

Housing Department - APSHCL, Vijayawada - Administrative Sanction for an amount of **Rs.7,66,07,40,000/- (Rupees Seven Hundred Sixty Six Crore Seven Lakh Forty Thousand only)** towards 2nd installment Pradhan Mantri Awaas Yojana (Urban) BLC Programme for the F.Y.2021-2022 and 2022-2023 (Other than SC/ST component) to Weaker Sections Housing Programme - Orders - Issued.

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**HOUSING (R&UH.A2) DEPARTMENT**

**G.O.Rt.No.28** **Dated:14.05.2024**

**Read :-**

From the Finance (FMU-WD&CW,LFB,IMS&H) Department, U.O.Note.No. FIN01-FMU0PC(FH)/23/2024(2390141), dated 02.05.2024 along with G.O.Rt.1844, Finance (FMU.WD&CW,LFB-IMS-HSG) Department, dated: 01.05.2024.

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**ORDER :-**

In pursuance of the orders issued in the reference read above, Government hereby accord administrative sanction for an amount of **Rs.7,66,07,40,000/- (Rupees Seven Hundred Sixty six Crore Seven Lakh Forty Thousand only)** from the B.E. Provision for 2024-2025 in relaxation of Quarterly Regulation orders towards 2nd Pradhan Mantri Awaas Yojana (Urban) BLC Programme for the F.Y.2021-2022 and 2022-2023 (Other than SC/ST component) duly adjustment to SNA account number of APSHCL mapped in PFMS portal is "013412010000221", IFSC Code: UBIN0801348 held with Union Bank of India, Ring Road Branch, Vijayawada under the scheme code AP345-PMAY(U)-BLC Scheme (1989); Department Code:HOU02 with SNA Vendor Code:700104 of the Managing Director, A.P. State Housing Corporation Limited, Vijayawada.

(Rs.in Lakhs)

| Sl No. | Head of Account | Charged/ Voted | Provision in BE 2024-2025 | Additional Amounts Sanctioned | Amount Reappropriated | Total Provision in BE 2024-25 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| Scheme Name: PMAY-URBAN-BLC Scheme [AP345]<br>Procedure of Drawal of Funds: Transfer to the SNA Bank Account<br>Drawing Officer: Concerned DDO<br>SNA Bank Account: 013412010000221. IFSC_CODE: UBIN0801348,<br>GoI Sanction Details: 1.Lr.No.N-11012/67/2022-HFA-III-MoHUA(E:9147273), dt:16.03.2024 | | | | | | | | | |
| 1 | 221602190 1206310312 | V | 89.314.15 | 0.00 | 0.00 | 89.314.15 | 7,904.53 | 76,607.40 | 4,802.22 |
| **Total** | | | **89.314.15** | **0.00** | **0.00** | **89.314.15** | **7,904.53** | **76,607.40** | **4,802.22** |

2) The Commissioner, Weaker Sections Housing Programme, Vijayawada is hereby authorized to draw the amount sanctioned in Para (1) above and adjust the same to the respective State Nodal Agency Bank Account.

3) The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

4) This order issued as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**AJAY JAIN**
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Commissioner, Weaker Sections Housing Programme, Autonagar, Vijayawada.

The Managing Director, A.P.State Housing Corporation Limited, Autonagar, Vijayawada.

**Copy to:-**

The Pay and Accounts Officer, A.P. Nidhi Bhavan, Mangalagiri, Guntur District.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, A.P.Nidhi Bhavan, Mangalagiri, Guntur District.
The Finance (FMU-WD,CW,LFB-IMS-HSG) Department.
The P.S. to Special Chief Secretary to Government, Housing Department.
Sf/SC **(C.No.2423874).**

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**